

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

SALES ORDER NO.

28499

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	003	12	MEMO FROM [REDACTED] 5-8-56		4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

FOIAb3a

INVOICE NO.

11921

INVOICE DATE

4-7-58

DATE SHIPPED

4-1-58

BILL TO
CUSTOMER
CONTRACT AL-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1				BILLING IN ACCORDANCE WITH TERMINATION SETTLEMENT 3-12-58		\$7,199.87	\$ 7,199.87 ✓
				LESS AMOUNT PREVIOUSLY PAID ON INVOICE # 05900, DATED 2-28-57			<u>6,262.84</u> ✓
				NET AMOUNT PAYABLE ON THIS INVOICE-----			\$ 937.03 ✓
FOIAb3b				I hereby certify that the above bill is correct and just; that payment therefor has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local taxes are not included in the amounts billed.		PA P	
[REDACTED]				BY [REDACTED] Thomas J. Kindilien, Controller E & O DIVISION			

ED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED
SEMADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT

INVOICE

May 1, 1958

Dear Dan:

Enclosed is our Invoice No. 11921 for
payment on your Contract No. AL-30-56 in
accordance with our termination negotiations,
as was definitized in Amendment No. 1 to the
contract dated March 20, 1958.

Would you please process this invoice for
payment.

FOIAb3b

EBW:PAM

4
UNCLASSIFIED
NO CHANGE IN CLASS. IF
IT DECLASSIFIED
CLASS. CHANGED TO: TS
NEXT REVIEW DATE: 02012
AUTH: HR 70-2
REVIEWER: 010358